

mab.consulting LLC

PO Box 287
Brookside, NJ 07926
Fedex/UPS to: 24 Hampshire Drive,
Mendham, NJ 07945

September 04, 2012

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10558, which covers services from 7/1/2012 to 8/31/2012. This invoice, dated 9/4/2012, is for \$5251.58. Your total balance, including past charges, is \$5251.58. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$5,207.73
Total expenses	\$43.85
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$0.00
Balance Due	\$5,251.58

Thank you for your confidence in my work and my commitment to serving you.

If you have questions, please call me at 973.543.5608.

Sincerely,

Enclosure

mab.consulting LLC

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Michael A. Barbra, PE

mab.consulting LLC
PO Box 287
Brookside, NJ 07926
Fedex/UPS to: 24 Hampshire Drive, Mendham, NJ
07945

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.consulting LLC
Michael A. Barbara
Tax ID No. 116-42-7283

September 04, 2012

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10558

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/3/2012 MAB	Meeting w/EPA s&L; site visit at 10.9.	5.20 168.00/hr	873.60
7/9/2012 MAB	Telephone Call w/dmi; re 10.9 data, modeling meeting.	0.49 168.00/hr	81.90
7/15/2012 MAB	Correspondence Comments on 10.9 BODR; maintain files.	2.70 168.00/hr	453.60
7/18/2012 MAB	Correspondence w/dmi re Township of Lyndhurst letter.	0.21 168.00/hr	35.19
MAB	Correspondence w/counsel re Township of Lyndhurst letter.	0.19 168.00/hr	32.20
7/27/2012 MAB	Correspondence re TSI Good Faith Offer.	1.20 168.00/hr	201.60
MAB	Correspondence re 10.9 BODR/WP	2.20 168.00/hr	369.60
7/30/2012 MAB	Document Review BODR RTCs, edits.	1.00 168.00/hr	168.00

973.543.5608

			<u>Hrs/Rate</u>	<u>Amount</u>
7/30/2012	MAB	Correspondence Data on GFO; CH2M Hill	1.50 168.00/hr	252.00
	MAB	Telephone Call w/R2 re GFO.	0.42 168.00/hr	70.05
	MAB	Conference Call w/TC re GFO.	2.04 168.00/hr	342.39
8/1/2012	MAB	Telephone Call w/R2 re 10.9 schedule. Follow-up w/dmi.	1.00 168.00/hr	168.00
8/2/2012	MAB	Meeting w/K&L re GFO.	1.50 168.00/hr	252.00
8/3/2012	MAB	Telephone Call w/R2 re GFO, response to meeting request. Meeting notes	0.44 168.00/hr	74.01
8/6/2012	MAB	Correspondence w/EPA, K&L re TSI GFO; meeting dates, responses.	1.30 168.00/hr	218.40
	MAB	Conference Call w/dmi, K&L re GFO, options for meetings/conference calls with TSI.	0.19 168.00/hr	32.39
	MAB	Conference Call w/dmi w/counsel re GFO.	0.99 168.00/hr	166.60
	MAB	Telephone Call w/counsel re GFO.	0.27 168.00/hr	45.97
8/7/2012	MAB	Correspondence Revisions to GFO letters, response to TSI.	1.40 168.00/hr	235.20
8/8/2012	MAB	Meeting w/dmi at B-M Site, Lister Ave.; access to river.	1.70 168.00/hr	285.60
	MAB	Correspondence Edits to GFO response.	1.10 168.00/hr	184.80

		<u>Hrs/Rate</u>	<u>Amount</u>
8/10/2012	MAB Correspondence re GFO; review final edits; correspondence w/R2.	1.10 168.00/hr	184.80
8/15/2012	MAB Document Review Call notes - R2 telephone call re GFO.	0.90 168.00/hr	151.20
	MAB Telephone Call w/counsel; follow-up to GFO.	0.24 168.00/hr	40.37
8/16/2012	MAB Conference Call w/dmi, EPA re follow up to GFO. Update w/dmi re schedule, tasks.	1.72 168.00/hr	288.26
For professional services rendered		31.00	\$5,207.73
Additional Charges :			
		<u>Qty/Price</u>	
7/3/2012	MAB Milage Meeting w/EPA, RM 10.9. IRS Mileage Reimbursement Rate 7/1/2011.	79 0.56	43.85
Total additional charges			\$43.85
Total amount of this bill			\$5,251.58
Balance due			\$5,251.58